

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 4/1/2006 To: 4/30/2006  
 YEAR FROM: 1/1/2006 To: 4/30/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	7		59	
WORKPLACE VIOLENCE/THREATS	2	28.6	2	3.4
CUSTOMER RELATIONS	2	28.6	4	6.8
SEXUAL HARASSMENT	1	14.3	2	3.4
SUBSTANCE ABUSE	1	14.3	1	1.7
THEFT OF TIME	1	14.3	11	18.6
EMPLOYEE RELATIONS	0	0.0	13	22.0
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	1	1.7

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 4/1/2006 To: 4/30/2006  
YEAR FROM: 1/1/2006 To: 4/30/2006

DISCRIMINATION	0	0.0	3	5.1
THEFT OF GOODS/SERVICES	0	0.0	1	1.7
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.7
FRAUD	0	0.0	2	3.4
KICKBACKS	0	0.0	1	1.7
POLICY ISSUES	0	0.0	7	11.9
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	3.4